

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CHARLES E STANFORD
LASHUNDA D SANDERS
Debtor(s)

Case No. 16-15559

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/06/2016.
- 2) The plan was confirmed on 08/30/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/30/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/09/2019.
- 6) Number of months from filing to last payment: 34.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$11,450.00
Less amount refunded to debtor \$15.60

NET RECEIPTS: \$11,434.40

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,710.00
Court Costs \$0.00
Trustee Expenses & Compensation \$512.14
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,222.14

Attorney fees paid and disclosed by debtor: \$290.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Accounts Receivable Ma	Unsecured	480.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	NA	647.85	647.85	0.00	0.00
ATG CREDIT	Unsecured	36.00	NA	NA	0.00	0.00
City of Chicago Corporate Counsel	Unsecured	2,348.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,700.00	7,346.20	7,346.20	0.00	0.00
CMRE FINANCE	Unsecured	177.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	150.00	NA	NA	0.00	0.00
FIRST FINANCIAL INVESTMENT FUN	Unsecured	619.00	NA	NA	0.00	0.00
GRANDPOINTE	Unsecured	122.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	286.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	113.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	0.00	444.17	444.17	314.28	0.00
IL DEPT OF REVENUE	Unsecured	NA	43.32	43.32	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	614.28	614.28	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	3,239.20	3,192.42	2,365.51	0.00
INTERNAL REVENUE SERVICE	Unsecured	15,000.00	20,307.57	19,676.18	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	6,975.00	13,017.38	6,975.00	3,995.70	536.77
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	5,561.00	NA	6,042.38	0.00	0.00
KEYNOTE CONSULTING	Unsecured	234.00	NA	NA	0.00	0.00
LIGHTHOUSE FINANCIAL GROUP	Unsecured	1,915.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	26.00	NA	NA	0.00	0.00
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Mci	Unsecured	689.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	959.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	478.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	355.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	150.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	100.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
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NATIONWIDE CREDIT & COLLECTIO	Unsecured	357.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NATIONWIDE CREDIT & COLLECTIO	Unsecured	184.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	167.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	908.00	3,408.36	3,408.36	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	NA	1,586.44	1,586.44	0.00	0.00
SEVENTH AVE	Unsecured	96.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT	Unsecured	215.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,512.88	1,512.88	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	63.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	407.00	NA	NA	0.00	0.00
VILLAGE OF NORTH RIVERSIDE	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,975.00	\$3,995.70	\$536.77
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,975.00	\$3,995.70	\$536.77
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,636.59	\$2,679.79	\$0.00
TOTAL PRIORITY:	\$3,636.59	\$2,679.79	\$0.00
GENERAL UNSECURED PAYMENTS:	\$40,877.89	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,222.14</u>	
Disbursements to Creditors	<u>\$7,212.26</u>	
TOTAL DISBURSEMENTS :		<u>\$11,434.40</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/03/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.